

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

ELECTIONS – Payment towards purchase of Xerox papers, Use & Throw Pens, C.D.Markers, Staplers, Addgel Pens, Pilot Pens, Natraj Pencils, 100 page Registers, Every day Milk Powder, Nestle Coffee Powder for the use in General Administration (Elections) Department – Expenditure of Rs.5,954/- – Sanctioned - Orders – Issued.

GENERAL ADMINISTRATION (ELECTIONS.C) DEPARTMENT

G.O.Rt.No. 413

Dated: 28 .01.2010.

Read the following:-

1. From M/s. Sri Sai Enterprises, Hyderabad
Bill No.51, dated :23.01.2010.

ORDER:

Sanction is hereby accorded for payment of Rs.5,954/- (Rupees Five thousand Nine hundred and fifty four Only) to M/s. Sri Sai Enterprises. Hyderabad towards the cost of Xerox papers, Use & Throw Pens, C.D.Markers, Staplers, Addgel Pens, Pilot Pens, Natraj Pencils, 100 page Registers, Every day Milk Powder, Nestle Coffee Powder for use in General Administration (Elections) Department .

2. The expenditure sanctioned in Para 1 above shall be debited to “2015 Elections – MH–102 - Electoral Officers – S.H.(01) Headquarters Office - 130 Office Expenses – 132 Other Office Expenses”.

3. The General Administration (Claims.C) Department are requested to obtain a cheque in favour of M/s. Sri Sai Enterprises, Hyderabad and forward the same to this Department for onward transmission to the firm.

4. This order does not require the concurrence of the Finance Department under the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

T. DAKSHINA MURTY
ADDITIONAL CHIEF ELECTIONAL OFFICER &
ADDITIONAL SECRETARY TO GOVERNMENT

To

The General Administration (Claims.C) Department (W.Es.).
The Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad.

Copy to:

M/s. Sri Sai Enterprises, Shop No.16-11-370/A, Moosaram Bagh, Hyderabad-36.
S.F./S.C.

//forwarded::by order//

SECTION OFFICER